BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
											DATE 06/30/57
64	06 25 7	54	8094	352	55	252035	12501	5026	12		2.16-
											2.16-*
											2.16-**
											2.16-***

Total pg. 1

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DATE 06/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
34	06 25 7	54	8094	352	55	252035	12501	5036	01		12.00-
											12.00-*
											12.00-**
											12.00-***

Total pg 2

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DATE 08/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
39	06 27 7	56	8148	352	55	254000	12501	5042	51	1	2.50
											2.50 *
											2.50 **
45	06 27 7	M-04809	7027	168	50	254000	12501	5042	68	1	155.00
45	06 27 7	M-04809	7027	168	51	254000	12501	5042	68	1	.78-
											154.22 *
											154.22 **
											156.72 ***

Total pg. 3

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DATE 06/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
48	06 28 7	A003055	7037	267	50	252035	12501	5062	47	1	39.00
48	06 28 7	A003055	7037	267	51	252035	12501	5062	47	1	.39-
35	06 24 7	14155	7157	679	50	252035	12501	5062	47	4	180.00
34	06 25 7	51	8057	352	55	252035	12501	5062	47		5.27-
40	06 26 7	3514	7107	89	50	252035	12501	5062	47	1	83.40
43	06 26 7	3512	7107	89	50	252035	12501	5062	47	1	6.80
43	06 26 7	3513	7107	89	50	252035	12501	5062	47	1	28.40
											331.94 *
											331.94 **
											331.94 ***

Total pg. 4 [2.16]
" " 1 [12.00]
" " 2 156.72
" " 3 474.50
Total

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